

PLEASE RETURN TO  
ENGINEERING DIVISION

Security Information

M-30-1079  
10-1613

To: Assistant Director for Communications

Date: 17 March 1953

From: Contracting Officer

Subject: Progress Payment - Contract No. RD-35 Task Order No. 2Contractor: 

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC <u>5</u>	REV DATE <u>26/4/53</u>	BY <u>37169</u>
ORIG COMP <u>35</u>	OPI <u>56</u>	TYPE <u>2</u>
ORIG CLASS <u>S</u>	PAGES <u>1</u>	REV CLASS <u>C</u>
JUST <u>22</u>	NEXT REV <u>2010</u>	AUTH: HR 70-2

(Contracting Officer)

1st Indorsement

To: Chief, Planning and Field Audit Branch, Finance Division  
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Inv. # 7 Date March 4, 1953  
Period 2/1/53 to 2/28/53 Amount \$ 11,366.26

ENGINEERING/JFS

(Signature)

25X1

23 March 1953

(Date)

~~SECRET~~

Security Information

Deputy Assistant Director for Communica-  
(Title) tions

Encl:

Distribution:

Orig &amp; 1 - Addressee

~~CONFIDENTIAL~~see Routing  
and Sheet  
Task I  
comment